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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## September Payment

### FY2010-11

17 Garfield  
0377 Jordan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$283,625.74	
Amount Paid Thru This Month:	\$56,725.14	
Remaining Balance Due:	\$226,900.60	
Monthly Payment Due:		\$28,362.57
This Month's Payment - sent to Garfield County		\$28,362.57

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$36,668.27	
Amount Paid Thru This Month:	\$7,333.66	
Remaining Balance Due:	\$29,334.61	
Monthly Payment Due:		\$3,666.83
This Month's Payment - sent to Garfield County		\$3,666.83

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,101.20	
Amount Paid Thru This Month:	\$420.24	
Remaining Balance Due:	\$1,680.96	
Monthly Payment Due:		\$210.12
This Month's Payment - sent to Garfield County		\$210.12



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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$15,060.00	
Amount Paid Thru This Month:	\$3,012.00	
Remaining Balance Due:	\$12,048.00	
Monthly Payment Due:		\$1,506.00
This Month's Payment - sent to Garfield County		\$1,506.00



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0378 Garfield County H S

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$261,273.51	
Amount Paid Thru This Month:	\$52,254.70	
Remaining Balance Due:	\$209,018.81	
Monthly Payment Due:		\$26,127.35
This Month's Payment - sent to Garfield County		\$26,127.35

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$24,950.48	
Amount Paid Thru This Month:	\$4,990.10	
Remaining Balance Due:	\$19,960.38	
Monthly Payment Due:		\$2,495.05
This Month's Payment - sent to Garfield County		\$2,495.05

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,040.40	
Amount Paid Thru This Month:	\$208.08	
Remaining Balance Due:	\$832.32	
Monthly Payment Due:		\$104.04
This Month's Payment - sent to Garfield County		\$104.04



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Garfield County		\$20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,927.60	
Amount Paid Thru This Month:	\$1,385.52	
Remaining Balance Due:	\$5,542.08	
Monthly Payment Due:		\$692.76
This Month's Payment - sent to Garfield County		\$692.76



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0385 Pine Grove Elem

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$26,048.39	
Amount Paid Thru This Month:	\$5,209.68	
Remaining Balance Due:	\$20,838.71	
Monthly Payment Due:		\$2,604.84
This Month's Payment - sent to Garfield County		\$2,604.84

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Garfield County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$142.80	
Amount Paid Thru This Month:	\$28.56	
Remaining Balance Due:	\$114.24	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Garfield County		\$14.28



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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$903.60	
Amount Paid Thru This Month:	\$180.72	
Remaining Balance Due:	\$722.88	
Monthly Payment Due:		\$90.36
This Month's Payment - sent to Garfield County		\$90.36



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17 Garfield  
0386 Kester Elem

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$23,812.58	
Amount Paid Thru This Month:	\$4,762.52	
Remaining Balance Due:	\$19,050.06	
Monthly Payment Due:		\$2,381.26
This Month's Payment - sent to Garfield County		\$2,381.26

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Garfield County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$122.40	
Amount Paid Thru This Month:	\$24.48	
Remaining Balance Due:	\$97.92	
Monthly Payment Due:		\$12.24
This Month's Payment - sent to Garfield County		\$12.24



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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$903.60	
Amount Paid Thru This Month:	\$180.72	
Remaining Balance Due:	\$722.88	
Monthly Payment Due:		\$90.36
This Month's Payment - sent to Garfield County		\$90.36





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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$14,142.05	
Amount Paid Thru This Month:	\$2,828.42	
Remaining Balance Due:	\$11,313.63	
Monthly Payment Due:		\$1,414.21
This Month's Payment - sent to Garfield County		\$1,414.21

#### Quality Educator (01-3111)

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Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Garfield County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$32.64	
Remaining Balance Due:	\$130.56	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Garfield County		\$16.32



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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,204.80	
Amount Paid Thru This Month:	\$240.96	
Remaining Balance Due:	\$963.84	
Monthly Payment Due:		\$120.48
This Month's Payment - sent to Garfield County		\$120.48



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0392 Sand Springs Elem

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$19,340.71	
Amount Paid Thru This Month:	\$3,868.14	
Remaining Balance Due:	\$15,472.57	
Monthly Payment Due:		\$1,934.07
This Month's Payment - sent to Garfield County		\$1,934.07

#### Quality Educator (01-3111)

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Monthly Payment Due:		\$304.20
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Entitlement	\$100.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$80.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Garfield County		\$10.00



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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$451.80	
Amount Paid Thru This Month:	\$90.36	
Remaining Balance Due:	\$361.44	
Monthly Payment Due:		\$45.18
This Month's Payment - sent to Garfield County		\$45.18



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Entitlement	\$26,048.39	
Amount Paid Thru This Month:	\$5,209.68	
Remaining Balance Due:	\$20,838.71	
Monthly Payment Due:		\$2,604.84
This Month's Payment - sent to Garfield County		\$2,604.84

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,054.17	
Amount Paid Thru This Month:	\$610.84	
Remaining Balance Due:	\$2,443.33	
Monthly Payment Due:		\$305.42
This Month's Payment - sent to Garfield County		\$305.42

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$142.80	
Amount Paid Thru This Month:	\$28.56	
Remaining Balance Due:	\$114.24	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Garfield County		\$14.28



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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,054.20	
Amount Paid Thru This Month:	\$210.84	
Remaining Balance Due:	\$843.36	
Monthly Payment Due:		\$105.42
This Month's Payment - sent to Garfield County		\$105.42